SHIPPING

交 G-B-SP 09393

TODA	QUAN	ITEM NO.	PART NUMBER	ECKENCLATURE	
1 2	60 22		103001 D 631275	PR. 161-48 26.40 PR. 161-45 1,023.88	3

RECARCE

1009680

10-7-60 DATE 10-7-60 DATE 10-17-60

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SHADDING

G-8-SP 09397

TEM	OHA	ITEN NO.	PART HURBER	NONENCLATURE
1 2	12		E 4088 RC 540	PR: #61-48 637.32 PR. #61-48 48.3-0 \$ 685.62
				•
				100962

SHIPPING

[₹] E-B-SP 09403

ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GR 203	PR. #61-2	
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			RECEIVED BY		STAT
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	N. Mark	ARKS		101074	0

G-B-SP 09408

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		45-21790-13	PR. #61-20 # 958. 25
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SHIPPING

G-B-SP 09418

ITEM	QUAN	ITEM NO.	PART NUMBER		NOMENCLATURE	
1	25		REDAR 178-1-05.12		PR. #61-1	
					\$ 268.50	
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) 1		1		
	_	CARES			1009678	

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SHIPPING

G-B-87 09424

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	,			MONENCLATURE	
ITEM	QUAN	ITEM NO.	PART NUMBER		
1 2	50 13		NAS 1005-2E E 4087*B*	PR. 161-39 35.50 PR. 161-4 \$583.70	
-				\$623.20	
	-				
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		KARKS		1009823	

10-13-60 DATE

10-13-60

10-21-60

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G-B-SP-09427

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ITEM	QUAN	ITEN NO.	PART NUCHER	HOMENCLATURE	
1	28		950814-4-0270	PR. #61-30	
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	120	LARKS		100967	5
					CTAT

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[₹] G-B-SP 09432

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1784	QUAN	iten no.	PART NUMBER	NOMENCIATURE	
1	30		45=21790=14	PR. #61-11 \$1,100.70	
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i					
				1010747	
	RIB	CARCS.		101011	

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10-14-60 DATE SIDO

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G-B-SP 09434

ITEM	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE	
1	28		950814-4-0103	PR. #61-30	
				\$ 194.32	
	RIMAR	13		1009827	

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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-4

[★]G-B-SP 09437

			PART NUMBER	MOMENCLATURE
ITEM	QUAN	ITEM NO.	PARI NOTURE	PR. #61-13 238.14 PR. #61-35 - 127-80 8 365.94
1	6		P3-15"P"	PR. #61-13
2	10		ASR 8T08	PR. #61-35 - /1/-8
		; ,		\$ 365.94
	.			
-		MARKS		1010687

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SHAPPING

G-B-SP 09438

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ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCLATURE	
1	31		E 4087#B#	PR. #61-6	
				1391.90	
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				101068	١ ١
	20	MARKS	11.12 6	1010~0	STAT

10-19-60 DATE

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G-B-SP 09440

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ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCIATURE	
1	6		E 4087#B#	PR. #61-6 \$ 269.40	
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G-B-SP 09454

Teps	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
ITBM 1	50	THE ROS	AL 259	PR. #61-58 \$67.00	
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	ECINA	RES .	,	1010674	

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10-34-60

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10-19-60

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DATE

10-34-60

G-P-SP 09459

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		AL226	PR. #61-18 152.50	

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G-B-SP 09461

30		M & M SPECIAL.TYPE V11, 20X4.4,MIL-C-5041 NOTE: PACKED IN 3 BOXES	PR. #61-9 # 3,888.50
		NOTE: PACKED IN 3 BOXES	
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10-21-60 DATE 10-21-60

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SHIPPING

G-B-SP 09487

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		G 1434	PR. #61-45 # 1,062.20	.90
2	20	7 .	E 4086	PR. #61-6 \$ 1,062.20	
				# 1,741.10	
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when falled in)

Voucher No. 3791 13 September 1960

MEMORANIUM FOR: Chief, Finance Division

ATTEMION

: Monetary Branch

SUBJECT

Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract maker and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount

c. Contract Number:

d. Invoice Number:

e. Check to be dated:

432,195.73 AP 1917

8-13 and 8-14

16 September 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Tustruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." allotment Symbol Applicable to this request is and the amount is chargeable to General Ledger Account No. 601.0
- The check should be dated as stated in Paragraph 1 and mailed in the attached self-eddressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

0328-0964-3308 (740) X728-1057-0175 (740)

\$4.219.87-R

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13 Septe

Dist:

2 - Addressee

-1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:hh/DPD-Fin/13 September 1960

SECRET (When filled in)

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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-4
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1034-106
PUF 'C VOUCHER FOR PURCHASES AND D. O. VOU. NO. _______

S_VICES OTHER THAN PERSONAL

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D. O. VOU. NO.	

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	SP 1917	Date	Req. No. Weight		Date	Govt. B/l		e Rec'd.	
		to A	TICLES OR SERVICES			,	PRICE	AMOUNT	_
and Date of Order	Date of Deliver	Y (Enter description, iter	n number of contract or fo or information deemed no	ederal supp	Quantity	Cost	Per	AMOUNT	
		Invo 8-13 8-14	ice No. (Original In	vrice "	attac	e.e)		\$4,219.87 27,975.86	
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approved for _		=\$.4 .			that ent.	ST
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	ACCOUN	TING CLASSIFICATION	(Appropriation Symbol	must be s	nown; otner	ciassifica	tion optio	inarj	

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	Note: The above form "Method of or Abrance of Advertising" is to be used when purchase are added as a supplying the state of the state

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 0-486458

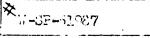
Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200040005-4 SOLD TO HOW SHIPPED Invoice No. 8-13 U. S. Government Contract SP-1917 Customer No. 1 PACKING SHEET NO. OUR ORDER NO. YOUR ORDER NO. QUANTITY TOTAL NET DESCRIPTION UNIT NET ITEM NO. For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's DD Form 250 No. Amount \$4.059.16 1917-5052 1917-5053 160.71 0328-095-231514 \$4,219.87 Amount of this invoice July 1, 1959 June 30, 1960 July 1, 1958 -June 30, 1959 Funds allotted in accordance with Contract SP-1917 \$269,607.31 \$188,000.00 Invoices submitted, including this invoice 269,488.91 124,913.15 Balance of funds available 118.40 63,086.85 STAT Signature Title Authorized Representative 09.HY 80 01 L

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200040005-4

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MATERIAL INSPECTS	anitized Copy Approved for	Release 2010/00	6/08 : CIA-RDP64-0	00360R00	0200	040005-4	
0 0 FORM 250 (MODIFIED)		PACKING	<i>></i>	ram oort d	F		5052
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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		OF-3459- 13	FR : 60-(-17-131 582. \$5
			·	

REMARKS



× π-sp-52005

ITEM	QUAN	item no.	PART NUMBER	NOMENCLATURE
1	Z,	****	SP-AL 229	PR # 60-6-20-132 11.48
2	15	·	SP-R 25800-4-0120	PR # 60-6-23-133 254.85
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REMARKS

8-11-60 # STAT

8-11-60 # 1917

BATE

\$11-60 | 917

SHIPPING NOTICE

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	2		SF-J, 160	PR # 60-1-27-08 (323.06	
		·	Received Pr	\$	STAT
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S-11-60 FI STAT

DATE

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SHIPPING NOTICE

X N-SP-52012

ITEM	QUAN	ITEM NO.	PART NUMBER	nomenclatur	B
1	12		SP-A1, 328	PR # 60-6-17-131	32.88
2	1		3F-01000004-014C -	FR # 60-3-3-103	22.05
3	3		UP-21000004-0200	rR # 60-0-0-103	71.64
4	3		SF-21000004-0260	PR // 60-3-0-203	77.04
5	3		SP-21000004-0290	PR # 61-3-9-103	79.74
6	3		SP-21000004-0360	FR / 61 -3-9-103	86.07
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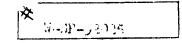
PEMARES

8-15-60 DATE

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SHIP. NOTICE



ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
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2	4	-	SP-291-1	PR # 60-4-22-122 91.98 PR # 60-4-22-122 92.44
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8-18-60
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DATE

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1 .	6		SP-L 1-21 (95-31606) "K" Change	PR # 60=11-2=60
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RIM ARKS

8-22-60 DATE 8-37-60 DATE 6-23-60

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	Sani	tized Copy	Approved	for Re	lease 201	0/06/08	: CIA-RDP64	-00360R0	00200	040005-4		

LAC-West 51993

ITBM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #471 CONSISTING OF NECESSARY PA	61.23
			FOR ARTICLE #349 RETAINED AT LAC TO BE INSTA	ALLED DURING REPAIRS
			RECEIVED BY	STAT
	*			
	REMAR	K8		

DATE

DATE

DATE

STAT

DATE

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DATE

SAnitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-4

X LAC-W-SP 5199ù

Tem	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	J.	KIT	SERVICE BULLETIN #L75 CONSISTING OF NECESSARY PA	RTS AND PRINTS
			FOR ARTICLE #349 RETAINED AT LAC TO BE INST	TALLED DURING REPAIRS
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SOLD TO

Date 8-31-60

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Authorized Representative

Invoice No. 8-14

COPY / OF

DPD -6802-60

U. S. Government Contract SP-1917 Customer No. 2

PACKING SHEET NO. OUR ORDER NO. YOUR ORDER NO. TOTAL NET QUANTITY UNIT NET DESCRIPTION ITEM NO. For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's DD Form 250 No. 1917-076 1917-077 27,509.36 1917-078 \$27,975.86 Amount of this invoice July 1, 1959 June 30, 1960 July 1, 1958 June 30, 1959 Funds allotted in accordance \$562,690.96 \$1,000,000.00 with Contract SP-1917 Invoices submitted including this invoice 561,993.66 706,B60.24 697.30 293,639.76 Balance of funds available ×728-1052 0175 (780) \$27,92586 STAT Signature

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SHIPPING NOTICE

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200040005-4 when rilled in Voucher No.

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

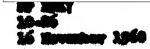
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b. Amount:

C. Contract Number:

d. Invoice Number:

e. Check to be dated:



2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension then payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account

Object 9 Allotment Account Class

AMOUNT DEBIT

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2 - Addressee

2 - Contract SP 1917 (Post)

SECRET 1 - Voucher

HEB:nh/DPD-Fin/10 Not/thee filled in)

AUTHORIZED CERTIFYING OFFICER

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-47 HOW SHIPPED Invoice No. 10-26 SOID TO TERMS U. S. Government Contract SP-1917 Customer No. 2 PACKING SHEET NO. OUR ORDER NO. TOTAL NET UNIT NET QUANTITY YOUR ORDER NO. DESCRIPTION ITEM NO. For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's Amount DD Form 250 No. 37.54 1917-082 9,034.97 1917-083 1917-084 357,025.62 1917-085 Amount of this invoice July 1, 1960 July 1, 1959 June 30, 1960 July 1, 1958 June 30, 1961 June 30, 1959 \$470,00p.00 \$1,000,000.00 Funds allotted in accordance 562,690.96 with Contract SP-1917 12,969.69 Invoices submitted including this 850,220.30 562,031,20 invoice \$457.030.31 659.76 Balance of funds available STAT Signature **STAT** Representative CONTRACTING UPT LOPE (Date) **STAT** . P. VOV (Date Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200040005-4

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SHIPPING MOTICE

G-B-SP 09361

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R00020

SECRET (When filled in)

Voucher-No- 1060

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Lockhood Aircraft Corporation

4,672.55

b. Amount:

1917

C. Contract Number:d. Invoice Number:

10-25

e. Check to be dated:

16 Hovember 1960

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension the payment is ready for disposition.
- 4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

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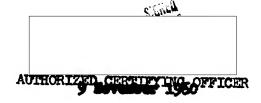
Dist:

- Contract SP-1917 (Posting)

1 - Voucher

HEB: jt/DPD-Fin/9 November 1960

(When filled in)



Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040005-4 -- 60 HOW SHIPPED Invoice No. 10-25 U. S. Government Contract SP-1917 Customer No. 1 YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. ITEM NO. DESCRIPTION QUANTITY UNIT NET TOTAL NET For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's DD Form 250 No. Amount \$1,011.68 1917-5057 1917-5058 533.79 4 1917-5059 3.127.08 Amount of this invoice \$4,672.5 July 1, 1959 July 1, 1960 June 30, 1960 June 30. 1961 Funds allotted in accordance with Contract SP-1917 \$188,000.00 \$111,000.00 Invoices submitted, including this invoice 132,730.29 2,371.16 Balance of funds available \$ 55,269.71 \$108,628,84 STAT 1128-0964-5220 (740) \$ 1,011.68 8328-0964-3308(740) 3,660.87 Signatur 8 4 6 72 53 Title
19. HV 95 8 h AON Authorized Representative STAT (Date)

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SHIPPING NOTICE

XW-SP 52128

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		SP-E 4087 (F 25-2"B")	PR. #SP-62=7=27=5 \$ 808.20
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REMARKS

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SHIPPING NOTICE

W-SP 52132

ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-21000204-0120	PR. #SP=61-7-21-1 \$ 69,00	
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REMARKS

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SHIPPING NOTICE

W-SP 52135

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1	120		SP-NL-002	PR. #SP=61=7=27=5
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SHIPPING NOTICE

X W-SP 52172

		NOMENCIATURE	PART NUMBER	ITEM NO.	QUAN	ITEM
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